

Provider Organization:

Licensing Agency:

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

Contracting Agency(s): DHS, DJS, CFSA, MDH

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Program Administrator: Peggy Gatewood		Certification #		A00087	Exp. Date:	12/31/19	
Type of Inspection: Quarterly							
Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection	
St. Ann's Teen Mother Baby (Grace House)	F	13-21	36	5	#00093 12/24/2019	9/19/18	
St. Ann's Children's Residential Program (Hope House)	M/F	2 days- 12 yrs	57	0	#00093 12/24/2019	9/19/18	
St. Ann Teen Female	F	13-19	16	0	#00093 12/24/2019	9/19/18	
<u>In</u>	spection S	<u>ummary</u>					
Number of Records Reviewed: Youth 6 Staff 0							
Number of Interviews: Youth 2 Staff 0							
Physical Plant Inspection: Approved							
Current COMAR Violation: Yes No X							
If Yes, list Cited Violation(s) below:							
Violation(s)	Findings						
Corrective Action Plan: Yes No _X	NoX If yes, date of CAP:						
Any Violations During Mid or Re-Licensure Periods: Yes No _X_ NA If Yes See Report(s) Date(s):							
Complaint Outcome: NA							
Current Status of License: Continued							
Licensing Coordinator: Patricia Sparrow Date:	10/5/18	Emai	l: <u>Patrici</u>	a.sparrow@	maryland.gov		
Program Manager: Andre Thomas Date:	10/5/18	Emai	l: Andre.	Andre.thomas@maryland.gov			

St. Ann's Center for Children, Youth and Families